

# Transaction Search - Company

<https://ccc.govt.nz/the-council/request-information>

## Bank of New Zealand, Statement Period 26 Aug 2020 to 25 Sep 2020

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Aug-20	24-Aug-20	Vimeo Plus Monthly	Monthly Vimeo Subscription - Marketing Services	21.65
26-Aug-20	24-Aug-20	Paypal *cozyroc Llc	ITIMBI CozyROC SSIS 1 sub	765.90
26-Aug-20	25-Aug-20	The Service Company Ltd C	cleaning chemicals	334.26
26-Aug-20	25-Aug-20	Createsend/Com	Email newsletter for Papanui-Innes Community News (112 recipients)	8.68
26-Aug-20	25-Aug-20	Createsend/Com	Email newsletters for Woolston Village Upgrade.	11.89
26-Aug-20	25-Aug-20	Createsend/Com	Email newsletter for St Albans, Edgware and Mairehau transport projects (654 recipients)	16.81
26-Aug-20	25-Aug-20	Createsend/Com	Email newsletter for Water Supply update	24.52
26-Aug-20	25-Aug-20	Createsend/Com	Purchased 70,000 credits on Campaign Monitor for upcoming campaigns.	990.00
26-Aug-20	25-Aug-20	Quotable Value Nz	QV Cost builder Annual Subscription	232.00
26-Aug-20	25-Aug-20	Oderings Nurseries	plants for cottage garden	11.98
26-Aug-20	25-Aug-20	Jb Hi-Fi Riccarton	Google Chromecaset	68.00
26-Aug-20	25-Aug-20	Action Powder Coatin	Powdercoating of steel mesh for S7 store racks	713.46
26-Aug-20	25-Aug-20	Joe Dirt	Duplicate Charge in Error - Credited 10/09/20	876.00
26-Aug-20	25-Aug-20	Joe Dirt	Okains Bay Landscaping Project	876.00
26-Aug-20	25-Aug-20	Goldpine Christchurch	Timber for magnet bay toilet and other structures	718.63
26-Aug-20	25-Aug-20	Vegeland	carrot and veges for animal area	14.96
26-Aug-20	25-Aug-20	Bunnings - 9482	concrete bag for park jobs table	17.00
26-Aug-20	25-Aug-20	Burwood Produce	animal area supply bird seed	125.40
26-Aug-20	25-Aug-20	Pay My Park	parking	5.15
26-Aug-20	25-Aug-20	Eastgate Central Post Cen	Returning faulty items to Peter Pal Library vendor in Australia	13.49
26-Aug-20	25-Aug-20	Urban Products	Giftware for resale in the B G V C Giftshop	1308.24
26-Aug-20	26-Aug-20	Hampton & Co Ltd	Customwood for cnc	33.52
26-Aug-20	26-Aug-20	Countdown	Milk	8.89
26-Aug-20	26-Aug-20	Mitre 10 Mega Hornby	30 Seconds spray, turf clean, clear sealant, no more gaps, hex screws for garage roof	176.92
26-Aug-20	26-Aug-20	Countdown	Milk for staffroom	4.60
26-Aug-20	26-Aug-20	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	89.60
26-Aug-20	26-Aug-20	Wsl Riccarton	Phone for Outer Office Area	25.00
26-Aug-20	26-Aug-20	Mitre 10 Mega Ferrymead	safety hooks for tools No 6 Riccarton Ave.Plants Mountford reserve	454.70
26-Aug-20	26-Aug-20	Mitre 10 Mega Papanui	Angle Grinder spanner	10.20
26-Aug-20	26-Aug-20	Mitre 10 Mega Hornby	Blood and Bone, Liquid Potash, twine	223.93
26-Aug-20	26-Aug-20	Mitre 10 Beckenham	Silicone grease for wet wheelchairs	15.80
27-Aug-20	25-Aug-20	Paypal *nzltc	Annual financial membership 2020/2021	862.50
27-Aug-20	26-Aug-20	Ross Galt Lock & Key	Key for cabinet	9.00
27-Aug-20	26-Aug-20	Mulford Plastics (Nz	Sign board for GC	86.35
27-Aug-20	26-Aug-20	Wilson Parking	Parking for meeting in Turanga.	8.10
27-Aug-20	26-Aug-20	Bunnings - 9476	hardware	71.87
27-Aug-20	26-Aug-20	Evolution Cycles	Replacement helmets	110.18
27-Aug-20	26-Aug-20	Wilson Parking	Parking for Comm A meeting	12.60
27-Aug-20	26-Aug-20	Bunnings - 9476	Door handle spindles	9.40
27-Aug-20	26-Aug-20	Prebble Seeds Ltd	Okains Landscaping Project	1129.40
27-Aug-20	26-Aug-20	Fulton Hogan Sign Shop	Rockfall hazard signs and facility closed signs	895.14
27-Aug-20	26-Aug-20	Fulton Hogan Sign Shop	Direction signs Roto K	86.58
27-Aug-20	26-Aug-20	Cmt Group NZ Limited	Tactile alert pads - New Brighton pier ramp	642.28
27-Aug-20	26-Aug-20	Bunnings - 9482	Plumbing fittings for nursery area	129.42
27-Aug-20	27-Aug-20	New World Prestons	Coffee and milk for tea room	77.76
27-Aug-20	27-Aug-20	Armstrong Locksmiths	Key for Rarakau Riccarton	18.00
27-Aug-20	27-Aug-20	Mitre 10 Mega Hornby	Dust pans Templeton CC	7.96
27-Aug-20	27-Aug-20	Freshchoice City Mkt	Biscuits for workshops with external people	30.26
27-Aug-20	27-Aug-20	Mitre 10 Mega Hornby	Day Workers PS Equipment	126.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Aug-20	27-Aug-20	Countdown	Milk for staff room	11.34
27-Aug-20	27-Aug-20	Ccc Parking	parking - civic for meeting	6.70
27-Aug-20	27-Aug-20	Nzrc Online Shop	Online First Aid Revalidation	130.00
27-Aug-20	27-Aug-20	Chch City Council Civic	Parking coupon booklets for staff use 1x 60min 1x 30min	46.50
28-Aug-20	17-Aug-20	Mighty Gripper Co Ltd	Banks Peninsula Sampling Tool	250.00
28-Aug-20	24-Aug-20	Officemax	Printers for training room and RT vehicle	350.70
28-Aug-20	26-Aug-20	Createsend/Com	Email newsletters for Lancaster Park redevelopment update (216 recipients)	10.24
28-Aug-20	26-Aug-20	Project Mgmt Institute	Project Management Institute (PMI) Membership	311.08
28-Aug-20	26-Aug-20	Paypal *cozyroc Llc	ITIMBI Cozyroc SSIS	766.00
28-Aug-20	27-Aug-20	Bunnings - 9482	TAPS HOSES REEL	350.65
28-Aug-20	27-Aug-20	Without A Hitch	BBQ STAINLESS OUTDOOR TABLE	596.90
28-Aug-20	27-Aug-20	Wilson Parking	Wilson Parking - Meeting Civic	6.60
28-Aug-20	27-Aug-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
28-Aug-20	27-Aug-20	Magnets NZ Ltd	Magnets for Exhibition Design wall	120.75
28-Aug-20	27-Aug-20	Konnect Riccarton	Hinges for cabinet at Jellie GFit	75.98
28-Aug-20	27-Aug-20	Wilson Parking	Parking for meeting in Turanga.	6.60
28-Aug-20	27-Aug-20	Mitre 10 Mega Papanui	painting equipment	25.12
28-Aug-20	27-Aug-20	Bunnings - 9476	hardware	30.96
28-Aug-20	27-Aug-20	Australasian Registrar	ARC subscription	66.46
28-Aug-20	27-Aug-20	Northwood Post Shop	Tracked parcel Auckland	1.00
28-Aug-20	27-Aug-20	Irrigation Warehouse	4mm Pot Irrigation Stakes	45.00
28-Aug-20	27-Aug-20	Avonside Wainoni Vet	Consult for injured impounded dog	135.60
28-Aug-20	27-Aug-20	Stitch In Time	Jacket repair	55.00
28-Aug-20	27-Aug-20	Moorhouse Godfreys	vacume cleaner swivel head	59.95
28-Aug-20	27-Aug-20	Mitre 10 Mega Ferrymead	pea straw for emergency lamb care - temp care until farmer collects lamb or it gets taken to the SPC	24.00
28-Aug-20	27-Aug-20	Ccc Parking	parking for civic meeting	6.70
28-Aug-20	27-Aug-20	Ian Coombes Ltd	Service and repair of water blaster used for summer pool cleanup	809.66
28-Aug-20	27-Aug-20	Ecodrop Metro	dumping rubbish	51.75
28-Aug-20	28-Aug-20	Resene Tower Junction34	paint for fitness studio	57.30
28-Aug-20	28-Aug-20	Rubber Stamps	Customer Services Unit use this company to purchase rubber stamps to process rebate forms	47.00
28-Aug-20	28-Aug-20	Visionx-Wileyx Nz	Safety glasses	394.18
28-Aug-20	28-Aug-20	Ccc Parking	parking for civic meeting	3.60
28-Aug-20	28-Aug-20	Mitre 10 Mega Ferrymead	slicker pads and rope - chem lab	45.87
31-Aug-20	27-Aug-20	Fulcrumapp.Com	Fulcrum Subscription August 2020	235.55
31-Aug-20	27-Aug-20	Paypal *conservatio	Supplies for conservation lab	306.60
31-Aug-20	27-Aug-20	Paypal *dunkleytrad	Cutting Sticks for Saber guillotine	410.55
31-Aug-20	27-Aug-20	Onesignal Pushno	ITDPCX OneSignal Push Notification mthly	76.71
31-Aug-20	27-Aug-20	Adobe Stock	Subscription fee for adobe stock licence	46.33
31-Aug-20	27-Aug-20	Sp * Lightburn Softwar	Annual software license for laser cutter at Turanga	46.49
31-Aug-20	28-Aug-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
31-Aug-20	28-Aug-20	Caltex Hornby	Milk for Hornby staff kitchen	9.70
31-Aug-20	28-Aug-20	Wilson Parking	Wilson Parking	10.60
31-Aug-20	28-Aug-20	Mulford Plastics (Nz	Polycarbonate for mezzanine at Wigram gym	785.22
31-Aug-20	28-Aug-20	Createsend/Com	Email newsletters for Otakaro Avon River Corridor.	8.34
31-Aug-20	28-Aug-20	Fat Eddies	Staff Leaving Function - Catering	81.00
31-Aug-20	28-Aug-20	Bunnings - 9476	3 X 4L Methylated Spirits, 19mm End Plugs	59.46
31-Aug-20	28-Aug-20	Bunnings - 9482	IL water based paint clean up	3.98
31-Aug-20	28-Aug-20	Mitre 10 Mega Ferrymead	graffiti remover	66.94
31-Aug-20	28-Aug-20	Nz Safety Blackwoods	PPE gear	102.90
31-Aug-20	28-Aug-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods for PPE	-235.75
31-Aug-20	28-Aug-20	Nz Planning	NZPI Intermediate Subscription	450.00
31-Aug-20	28-Aug-20	Bunnings - 9476	Gloves for volunteer planting required due to COVID restrictions	164.87
31-Aug-20	28-Aug-20	Pearsons 2018 Limited	stones for planters by poolside - prevent slipping hazard	14.00
31-Aug-20	28-Aug-20	The Warehouse 123	towels for sale	124.00

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31-Aug-20	28-Aug-20	The Warehouse Online	baskets, coat hooks for poolside& arm bands for resale	180.00
31-Aug-20	28-Aug-20	Officevibe	IT Mgt Officevibe mthly sub	1138.00
31-Aug-20	28-Aug-20	Wilson Parking	car parking in town to get recall boxes	5.60
31-Aug-20	28-Aug-20	Bunnings - 9482	Cement for seat install	34.00
31-Aug-20	28-Aug-20	Nz Safety Blackwoods	Parks Cadet 6 X Hi-Vis Safety Vests	62.10
31-Aug-20	28-Aug-20	Ross Galt Lock & Key	Parks keys copies	180.00
31-Aug-20	28-Aug-20	The Service Company Ltd C	Port-A-loo Toilet sanitiser and COVID wipes and hand sanitiser.	366.97
31-Aug-20	28-Aug-20	Nzrc Online Shop	Red Cross Training for Linwood Staff	130.00
31-Aug-20	28-Aug-20	Countdown	Pressy Cards for Volunteers for Pasifika STEAM	559.50
31-Aug-20	28-Aug-20	Hoo*hootsuite Inc	Monthly social media scheduling software	117.34
31-Aug-20	28-Aug-20	Nzrc Online Shop	First aid revalidation	130.00
31-Aug-20	29-Aug-20	Bunnings - 9532 Chch Arpt	Replacement Fire Extinguishers for Okains Bay	282.23
31-Aug-20	29-Aug-20	De Spa Chocolatier	Chocolate for Pasifika STEAM programme	37.00
31-Aug-20	30-Aug-20	Countdown	Strike cleaning wipes purchased for cleaning Library I.T equipment for the network.	48.50
31-Aug-20	30-Aug-20	Kmart Online	Small containers to hold not fiction dvds in the library	40.00
31-Aug-20	31-Aug-20	Hampton & Co Ltd	Ply for mezzanine at Wigram	527.79
31-Aug-20	31-Aug-20	Pak N Save Northlands	PAK N Save monthly account for July 2020 - Graham Condon - Swim Nappies for resale and other items	382.13
31-Aug-20	31-Aug-20	Wsl Eastgate	Picture frame holding	12.00
31-Aug-20	31-Aug-20	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
31-Aug-20	31-Aug-20	Xcm Group Limited	Trousers	54.51
31-Aug-20	31-Aug-20	Mitre 10 Beckenham	R clips, turnbuckles and crimp sleeves for roll rack modification.	76.06
1-Sep-20	31-Aug-20	Wilson Parking	Wilson Parking - Civic Meeting	12.60
1-Sep-20	31-Aug-20	Algim	Registration fee for ALGIM WEBINAR: Privacy Act 2020 - what does it mean for local government?	143.75
1-Sep-20	31-Aug-20	Chester Electrics 20	Sanding pad for sanding	28.76
1-Sep-20	31-Aug-20	Paknsave Moorhouse	Consumables for Pasifika STEAM programme	8.97
1-Sep-20	31-Aug-20	Story Blocksaudio	Annual Subscription to the Audio Membership Library	230.38
1-Sep-20	31-Aug-20	The Warehouse 175	Cups for Pasifika STEM drinks	24.00
1-Sep-20	31-Aug-20	Repco	Two stoke oil for park.	15.49
1-Sep-20	31-Aug-20	Mainland Tanks & Drums	water tanks for travis plants	130.00
1-Sep-20	31-Aug-20	Bunnings - 9482	Big belly bin liners	59.60
1-Sep-20	31-Aug-20	Ross Galt Lock & Key	Replacement padlock for Fendalton Library car park gate	110.00
1-Sep-20	31-Aug-20	Aliexpress.Com	200 x Orange Hi-vis slap bands for cycle safety promotions	109.53
1-Sep-20	31-Aug-20	Specialist Wheels And Cas	Castors for crates in S7 for access to wall racks.	407.24
1-Sep-20	31-Aug-20	French Bakery Limited	French Bakery – Catering for Strengthening Communities Strategy Refresh 1 September 2020.	52.80
1-Sep-20	1-Sep-20	Countdown	Disposal cups for staff room	18.00
1-Sep-20	1-Sep-20	Divine Cakes & Dessert	Cake for Retirement afternoon Tea - 44 years service on 02 September 2020	105.00
1-Sep-20	1-Sep-20	Hydraquip	parts for floor cleaner	42.90
1-Sep-20	1-Sep-20	Auckland District Law	Dispute Resolution Trends and Insights webinar	166.75
1-Sep-20	1-Sep-20	Shirley Service Centre	Parking vouchers	55.50
1-Sep-20	1-Sep-20	Resene Lichfield St 031	Test pot colors for Parks Toilet paint scheme review.	31.10
1-Sep-20	1-Sep-20	Pak N Save Riccarton	Riccarton Tea/Coffee/Milk	4.50
1-Sep-20	1-Sep-20	Animates Papanui	Bird supplies - nesting boxes	137.09
1-Sep-20	1-Sep-20	Animates Tower Junction	bird feeders Woodham aviary	193.52
1-Sep-20	1-Sep-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	6.00
1-Sep-20	1-Sep-20	The Warehouse 178	Disposable cups for Akaroa	12.00
1-Sep-20	1-Sep-20	Gubba	10 pac copper plant labels for heritage rose garden	70.75
1-Sep-20	1-Sep-20	Mitre 10 Beckenham	Port-a-loo sanitiser and hooks for office AED	94.97
1-Sep-20	1-Sep-20	Addressfinder By Ablet	Monthly sub to Address Finder (For Online Registration).	149.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-20	30-Aug-20	Goformz	ITDPLOB GoFormz mthly sub Health Lic	115.08
2-Sep-20	30-Aug-20	Runscope.Com	ITDPEco mthly sub	120.26
2-Sep-20	31-Aug-20	Facebk *kg9rpv6dr2	Facebook Campaign for Event: Go Live! Festival 5,334 Impressions	14.58
2-Sep-20	31-Aug-20	Facebk *83pn3unt62	Email newsletters for the campaigns above.	206.95
2-Sep-20	31-Aug-20	Facebk *zf488wnsp2	Travel information posted on facebook	29.29
2-Sep-20	31-Aug-20	Ab* Abebooks Gmbgve	Library book	82.38
2-Sep-20	1-Sep-20	Wilson Parking	Wilson Parking - Meeting Civic	10.60
2-Sep-20	1-Sep-20	Bunnings - 9476	cordless angle grinder and blade	139.40
2-Sep-20	1-Sep-20	Whitcoulls Sth City 95	Black paper for Māori Motif Lesson - Term 3 2020	17.97
2-Sep-20	1-Sep-20	Bunnings - 9476	Sand belts paraffin oil	63.63
2-Sep-20	1-Sep-20	Noble-Adams Machinery	solo sprayer hook	10.87
2-Sep-20	1-Sep-20	Terra Lana	Terra mulch reinforced 750gsm 2.1mx30m, Little Hagley planting.6 " PEGS X500 , Extending plant area	999.99
2-Sep-20	1-Sep-20	Paksave Moorhouse	Food for leaving function staff member 4 years	59.97
2-Sep-20	1-Sep-20	Kmart - Riccarton	Clocks for Rarakau	14.00
2-Sep-20	1-Sep-20	Saecowilson - Christch	In House Maintenance - WO	156.95
2-Sep-20	1-Sep-20	George Henry & Co Ltd	disk grinder and diamond cutter blade for workshop support	259.99
2-Sep-20	1-Sep-20	Safet	boots for micro staff	203.96
2-Sep-20	1-Sep-20	Bunnings - 9476	hoses & connections Woodham aviary	83.83
2-Sep-20	1-Sep-20	Bunnings - 9532 Chch Arpt	Screws and glue	29.73
2-Sep-20	1-Sep-20	Repco	Trailer globes and lens cover	44.56
2-Sep-20	1-Sep-20	Fulton Hogan Sign Shop	Road signs -Roto K	105.07
2-Sep-20	1-Sep-20	Supply Services Ltd	Ferrymead Pontoon hole cover plate	235.72
2-Sep-20	1-Sep-20	Kings Seeds (Nz) Limited	Wildflower seeds	95.45
2-Sep-20	1-Sep-20	Mitre 10 Mega Hornby	Pruning saw, soaker hose , primula denticulate x 5	103.71
2-Sep-20	1-Sep-20	Bunnings - 9476	Garden posts, Stake's, twinw	372.34
2-Sep-20	1-Sep-20	Bunnings - 9482	Steam room grout and squeegee	47.90
2-Sep-20	1-Sep-20	Pb Tech Online 09 5269200	12x USB wall chargers for spares for iPhone and iPads and Samsungs	70.01
2-Sep-20	1-Sep-20	Pb Tech Online 09 5269200	Replacement wireless mouse.	23.99
2-Sep-20	1-Sep-20	Pb Tech Online 09 5269200	2 x 5m HDMI cables. ! x cable for stores + 1 x cable to replace cable damaged by public at South Lib *	52.81
2-Sep-20	1-Sep-20	Bunnings - 9476	Aluminum Angle for front counter perspex barriers	29.85
2-Sep-20	1-Sep-20	Wilson Parking	Car parking in town attending interviews	18.60
2-Sep-20	2-Sep-20	Resene - Northwood 032	STAIN FENCES CHAIRS BOLLARDS	978.61
2-Sep-20	2-Sep-20	Pak N Save Hornby	Plant food purchased for pot plants. Milk purchased for staff kitchen.	17.50
2-Sep-20	2-Sep-20	Leedsafe Limited	shoe protective covers for site visits - approved on 11 September 2020	95.45
2-Sep-20	2-Sep-20	Armstrong Locksmiths	Riccarton Centre Lockbox install	230.40
2-Sep-20	2-Sep-20	The Chain Man Ltd	New chain, Grab hook winging, For park use.	56.47
2-Sep-20	2-Sep-20	Mitre 10 Mega Ferrymead	Boot Laces -Pliers Asset Tags	22.78
2-Sep-20	2-Sep-20	Original Foods Cafe	Food for leaving function - staff member - 4 years	20.00
2-Sep-20	2-Sep-20	Caltex Redwood	milk for Redwood staffroom	7.80
2-Sep-20	2-Sep-20	Countdown	Fly Spray	4.50
2-Sep-20	2-Sep-20	Mitre 10 Mega Hornby	NPW Tools for fencing work.	169.38
3-Sep-20	31-Aug-20	Aliexpress	300 x yellow hi-vis slap bands for cycle safety promotions	153.87
3-Sep-20	1-Sep-20	Countdown Online	Catering for retirement function in Akaroa which was permitted as per Council policy.	102.68
3-Sep-20	1-Sep-20	Fulcrumapp.Com	Supply of data capture tool CWW assets	982.36
3-Sep-20	1-Sep-20	Facebk *ra8v9va8v2	Facebook boost for Public Programmes event	39.80
3-Sep-20	1-Sep-20	Apple New Zealand	Replace 6 x iOS (iPad) lightening cables for Tūranga Ground Floor.	210.00
3-Sep-20	2-Sep-20	Bunnings - 9476	2 x caulking guns & sealant	83.12
3-Sep-20	2-Sep-20	Pipeline Industries	Hose Loop	258.75
3-Sep-20	2-Sep-20	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-229.48
3-Sep-20	2-Sep-20	Temperzone	Civic Offices radiator Universal key (3)	62.10

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3-Sep-20	2-Sep-20	Blacks Fasteners	fastenings	15.61
3-Sep-20	2-Sep-20	Createsend/Com	Email newsletters for Parks Volunteering - Spring Newsletter.	9.31
3-Sep-20	2-Sep-20	Mitre 10 Mega Hornby	2 x Mirrors for bottom block showers/toilets, gumboots, paint, towel rails for bottom block	254.58
3-Sep-20	2-Sep-20	Wilson Parking	Parking while attending various meetings	10.60
3-Sep-20	2-Sep-20	Internal Affairs	Central City Interpretation photo order	90.00
3-Sep-20	2-Sep-20	Divine Cakes	Retirement leaving morning tea	34.90
3-Sep-20	2-Sep-20	New World Wigram	Retirement morning tea	60.45
3-Sep-20	2-Sep-20	Hynds Pipe Systems Limite	Flange fitting for spa filter repair at Graham Condon Pool.	72.50
3-Sep-20	2-Sep-20	Hynds Pipe Systems Limite	Pipe and fittings for repairs to spa pool at Graham Condon pool	272.86
3-Sep-20	2-Sep-20	Shardlows Packaging	Strapping tool for fairy houses in BLFP	379.50
3-Sep-20	2-Sep-20	Gordon Harris Chch	Gold pen for editioning Bill Hammond prints for fundraising project	5.20
3-Sep-20	2-Sep-20	The Frontrunner Bushin	Shoes	180.00
3-Sep-20	2-Sep-20	Kiwi Disposals	Motorbike boots	249.00
3-Sep-20	2-Sep-20	Ies Ltd	Fluro Tubes	93.44
3-Sep-20	2-Sep-20	Supervalu Sumner	Staff milk for August	14.00
3-Sep-20	2-Sep-20	Wilson Parking	Car parking in town attending interviews	24.60
3-Sep-20	3-Sep-20	New World Prestons	Consumables for tea room	8.78
3-Sep-20	3-Sep-20	Seekom	Online Credit card transaction fees for campground bookings	132.03
3-Sep-20	3-Sep-20	Noel Leeming 1k	cover for work phone	79.98
3-Sep-20	3-Sep-20	Mitre 10 Mega Papanui	Hex screws	76.19
3-Sep-20	3-Sep-20	Timely Limited	MOntly invoice for calendar booking system for phone setup	40.25
3-Sep-20	3-Sep-20	New World Prestons	item for community planting day	24.85
3-Sep-20	3-Sep-20	Belfast Vet Clinic	animal care for rabbits	260.80
4-Sep-20	28-Aug-20	Mighty Gripper Co Ltd	Sampler Tool - Banks Peninsula	95.00
4-Sep-20	31-Aug-20	Dominos Rolleston	TRA AGM - Capacity Building	25.00
4-Sep-20	2-Sep-20	Glo.Com	Yoga glo training tool	27.31
4-Sep-20	2-Sep-20	Apnic	ITDONW APNIC Historical Resource Mgt	223.30
4-Sep-20	2-Sep-20	Ab* Abebooks Gmfcxv	Library book	78.51
4-Sep-20	3-Sep-20	Wilson Parking	Wilson Parking - Meeting Civic	16.60
4-Sep-20	3-Sep-20	Specsavers Riccarton	Bi- annual council eye check at Specsavers, Riccarton.	30.00
4-Sep-20	3-Sep-20	Mainland Fasteners Ltd	Hardware for Wigram gym barrier install	142.01
4-Sep-20	3-Sep-20	Countdown	Strengthening Communities Engagement	23.27
4-Sep-20	3-Sep-20	Createsend/Com	Email newsletters for Spreydon-Cashmere Community News.	8.86
4-Sep-20	3-Sep-20	Createsend/Com	Email newsletters for Linwood Community News.	17.43
4-Sep-20	3-Sep-20	Wilson Parking	Parking for a staff member to attend a meeting in the civic offices	12.60
4-Sep-20	3-Sep-20	The Warehouse 175	Stickers for school holiday program	53.35
4-Sep-20	3-Sep-20	The Kitchen Cafe	Leaving morning tea	80.00
4-Sep-20	3-Sep-20	2 Cheap	flashing spikey balls, light up balls rainbow spring	15.50
4-Sep-20	3-Sep-20	2dt Christchurch	A range of light up balls, puzzle cubes, fidget caterpillars and toy, springs	26.50
4-Sep-20	3-Sep-20	The Warehouse 178	4 x tactile balls	32.00
4-Sep-20	3-Sep-20	Plumbing World #80	PVC glue for pipe repairs on Spa pool at Graham Condon Pool	93.11
4-Sep-20	3-Sep-20	Bunnings - 9482	Hex screws	18.10
4-Sep-20	4-Sep-20	Mitre 10 Mega Papanui	2x dustpan & brush sets	12.78
4-Sep-20	4-Sep-20	Countdown	Strengthening Communities Engagement	18.88
4-Sep-20	4-Sep-20	Trademe T235 Ping	Trade Me Listing - Allied Health	549.00
4-Sep-20	4-Sep-20	Countdown	Milk	7.33
4-Sep-20	4-Sep-20	Placemakers Riccarton	screwdriver set, cable ties for workshop support	78.87
4-Sep-20	4-Sep-20	Wsl South City	Office products	282.83
4-Sep-20	4-Sep-20	Mitre 10 Mega Ferrymead	Combination padlock - Windsports gate	68.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-20	4-Sep-20	Mitre 10 Mega Papanui	Tarp & bungee cords	87.02
4-Sep-20	4-Sep-20	Sopers Macindoe Chch	Door closer plastic covers	93.74
4-Sep-20	4-Sep-20	Resene Lichfield St 031	Paint for Areta Wilkinson show	402.80
4-Sep-20	4-Sep-20	Edward Gibbon Sydenham	englefield waste adaptors and lids for poolside drains	552.88
4-Sep-20	4-Sep-20	The Warehouse 220	Trouser belt	25.00
7-Sep-20	3-Sep-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News.	10.99
7-Sep-20	3-Sep-20	Amazon Web Services	Hosting fee for Smart Christchurch projects.	118.08
7-Sep-20	4-Sep-20	Bunnings - 9482	SPRAY GUN NAILS	161.69
7-Sep-20	4-Sep-20	Wilson Parking	Wilson Parking - Meeting Civic	12.60
7-Sep-20	4-Sep-20	Caltex Hornby	Purchased newspaper to replace one that never arrived at Hornby	2.70
7-Sep-20	4-Sep-20	Bunnings - 9476	Isopropyl for the Sorter machine at Tuuranga	19.98
7-Sep-20	4-Sep-20	Bunnings - 9482	Sanding blocks , paper	15.44
7-Sep-20	4-Sep-20	Bunnings - 9482	Sanding belts for hot pools sauna	23.98
7-Sep-20	4-Sep-20	Ecodrop Parkhouse	Rubbish removal from several halls	40.25
7-Sep-20	4-Sep-20	Safet	First Aid supplies & eye wash stations for Graham Condon Recreation & Sport Centre Aquatics.	238.50
7-Sep-20	4-Sep-20	Tropicair Heating Lt	Flame Stabilizer for log burner	190.00
7-Sep-20	4-Sep-20	Ipwea Nz	Registration for NAMS Conference 2020	1024.85
7-Sep-20	4-Sep-20	The Service Company Ltd C	Bio-zyme spray guns and gloves	334.83
7-Sep-20	4-Sep-20	Pb Tech Online 09 5269200	Task 2683231 Microsoft sculpt comfort keyboard and mouse	125.80
7-Sep-20	4-Sep-20	Pb Tech Online 09 5269200	Evoluent ergonomic mouse	166.75
7-Sep-20	4-Sep-20	Mitre 10 Beckenham	Hose clamps for chlorine pipe	10.10
7-Sep-20	4-Sep-20	Icell The Palms	Replacement phone case for iPhone 8plu	72.04
7-Sep-20	4-Sep-20	Casbolts	Wet weather pants	99.00
7-Sep-20	4-Sep-20	New World Prestons	Milk for re sale in the shop	19.73
7-Sep-20	4-Sep-20	Eastgate Central Post Cen	Postage - Returning faulty items to Australian vendor for credit.	37.64
7-Sep-20	5-Sep-20	Pakn Save Rangiora	Events equipment for the opening of Manuka Cottage - cleaning and catering	32.78
7-Sep-20	5-Sep-20	Zoom.Uz	Zoom video communication subscription for month of August - Greater Christchurch Partnership	23.00
7-Sep-20	5-Sep-20	Mitre 10 Mega Papanui	posts, quick crete for repair of retaining walls at playground and weeder.	209.80
7-Sep-20	5-Sep-20	Fulcrumapp.Com	Access fee for Fulcrum for asset data capture	174.87
7-Sep-20	6-Sep-20	On The Spot Cashmere	x2 2L Milk for ranger tearoom	10.80
7-Sep-20	7-Sep-20	Hampton & Co Ltd	Top cap for rail at Wigram gym	266.81
7-Sep-20	7-Sep-20	Permark Industries Ltd	Names badges for all facilities	80.64
7-Sep-20	7-Sep-20	Halswell Timber	NPW equipment for sign project	448.96
7-Sep-20	7-Sep-20	Freshchoice City Mkt	Fresh Choice – Catering for retirement function 8 September 2020 – Deposit	1.00
7-Sep-20	7-Sep-20	Minit Northlands Mall	Replacement key for cleaner's cupboard	9.90
8-Sep-20	3-Sep-20	Bridgestone Christchurc	puncture repair to small avant and sack barrow tube replacement	54.28
8-Sep-20	6-Sep-20	Spotify P1134bd486	Music licence for the gallery	14.99
8-Sep-20	6-Sep-20	Facebk *9wfe2wack2	Facebook - Life in Christchurch Transport survey.	159.22
8-Sep-20	7-Sep-20	Lyttelton Port Company	LPC Access Card	60.00
8-Sep-20	7-Sep-20	The Warehouse Online	Silicone sheeting: refunded	32.00
8-Sep-20	7-Sep-20	Cial Online Parking	Airport parking Sept 11th Hotere trip	52.00
8-Sep-20	7-Sep-20	Hampton & Co Ltd	Ply for Wigram and glue for NPW signage	215.23
8-Sep-20	7-Sep-20	Hcd Christchurch	parts for chlorine trailer	24.40
8-Sep-20	7-Sep-20	Bed Bath Papakura	2 x waterproof mattress protectors for cabins	83.80
8-Sep-20	7-Sep-20	Aarque Group Limited	HP761 400 ML Matte Black Ink for HP 7200 large format printer	353.60
8-Sep-20	7-Sep-20	Storage Box - Papanui	Hand sanitiser personal use bottles for staff.	23.70
8-Sep-20	7-Sep-20	Wsl Eastgate	folders for micro lab	16.48
8-Sep-20	7-Sep-20	Ross Galt Lock & Key	Door lock barrel	24.50
8-Sep-20	7-Sep-20	Pb Tech Online 09 5269200	Contour Ergo mouse Task 2794918	180.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Sep-20	7-Sep-20	Wilson Parking	Car parking in town attending interviews	6.60
8-Sep-20	7-Sep-20	Bunnings - 9482	Round valve box 150mm	35.94
8-Sep-20	8-Sep-20	The Warehouse Online	Credit Voucher The Warehouse Online	-32.00
8-Sep-20	8-Sep-20	The Warehouse Online	Silicone sheet for exhibition support	37.00
8-Sep-20	8-Sep-20	Qcd Ltd	Clips for panels at pioneer reception	117.53
8-Sep-20	8-Sep-20	Kiwiflora Nurseries	Pyrus calleryana 'Bradford" x 6 for central city	621.00
8-Sep-20	8-Sep-20	Mitre 10 Mega Papanui	Garden hose and connections	122.97
8-Sep-20	8-Sep-20	Cial Online Parking	Travel expenses Ralph Hotere collection trip Auckland	82.00
8-Sep-20	8-Sep-20	Pak N Save Wainoni	Dog rolls to supplement dry dog food at the shelter	58.00
8-Sep-20	8-Sep-20	Freshchoice City Mkt	Fresh Choice – Catering for retirement function 8 September 2020 – balance of payment.	296.60
9-Sep-20	7-Sep-20	Visual Elements As	Electronic monthly subscription to chart building software for Greater Christchurch	13.76
9-Sep-20	8-Sep-20	Drummond & Etheridge Ltd	FUEL PUMP MOWER	806.60
9-Sep-20	8-Sep-20	Caltex Hornby	Milk for Hornby staff kitchen	5.80
9-Sep-20	8-Sep-20	Nz Safety Blackwoods	PPE - Annual Boots	716.04
9-Sep-20	8-Sep-20	Noel Leeming 3q - Nort	Microwave for GC Staff Room to be replaced by microwave blowout	349.99
9-Sep-20	8-Sep-20	Pb Technologies Christchu	Community Board Speaker and Webcam for Briefings to be able to attend remotely	578.90
9-Sep-20	8-Sep-20	Vodafone NZ The Palms	Existing Lifeguard Supervisor iPhone life proof (waterproof) case needed replacing	129.95
9-Sep-20	8-Sep-20	Engineering New Zealand	CPD Training on piling	395.00
9-Sep-20	8-Sep-20	Fosters Outdoor Power	Chainsaw chaps for chainsaw work	199.00
9-Sep-20	8-Sep-20	Placemakers Riccarton	screws for signage install	31.67
9-Sep-20	8-Sep-20	Harvey Norman Northw	Phone case and screen protection	118.94
9-Sep-20	8-Sep-20	Magnets NZ Ltd	Display materials Paper to Pixel exhibition	46.00
9-Sep-20	8-Sep-20	Storage Box - Papanui	2 x Laundry baskets for Jellie Park reception.	29.98
9-Sep-20	8-Sep-20	Nz Safety Blackwoods	PPE gear for Innovating Streets project	202.86
9-Sep-20	8-Sep-20	Resene Tower Junction34	Paint and brush/ tape for reception	150.79
9-Sep-20	8-Sep-20	The Service Company Ltd C	Bio-Zyme Cleaning Products	457.70
9-Sep-20	8-Sep-20	Bunnings - 9482	Paint roller kit	17.91
9-Sep-20	8-Sep-20	Bunnings - 9482	Timber, bugle screws, stain, paintbrushes	619.86
9-Sep-20	9-Sep-20	New World Ferry Road	Food	9.84
9-Sep-20	9-Sep-20	Noel Leeming 12	Mobile phone case & screen protector for work mobile phone - For working out in the field	84.98
9-Sep-20	9-Sep-20	Mitre 10 Mega Hornby	3 x gloves for guys for outside work	30.97
9-Sep-20	9-Sep-20	The Warehouse 220	Toilet Paper for cabins, toilet bleach and dividers for folder	39.98
9-Sep-20	9-Sep-20	Wsl Hornby	Ink for printer, 3 x paper for printer, staples & memo cube refill	178.93
9-Sep-20	9-Sep-20	Four Square Akaroa	tea, coffee, milk, cleaning materials	42.41
9-Sep-20	9-Sep-20	Mitre 10 Mega Ferrymead	Workshop Consumables - WO	77.56
9-Sep-20	9-Sep-20	Placemakers Riccarton	paint brushes, extension lead for workshop	40.24
9-Sep-20	9-Sep-20	Mitre 10 Mega Papanui	thin MDF for Library Ipad frames x4 workshop support	45.69
9-Sep-20	9-Sep-20	Lincraft NZ Limited	fabric for UV cabinet curtain replacement	2.52
9-Sep-20	9-Sep-20	Caltex Redwood	milk for Redwood staffroom	3.90
10-Sep-20	8-Sep-20	Createsend/Com	Email newsletters for Hornby library, customer services and recreation and sport centre update	11.86
10-Sep-20	8-Sep-20	Zoom.us	Monthly zoom subscription for meetings with community groups	23.19
10-Sep-20	8-Sep-20	Garmin Austral Subscrip	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Sep-20	9-Sep-20	Wilson Parking	Wilson Parking - Meeting Civic	14.60
10-Sep-20	9-Sep-20	Mister Minit South City	Extra keys cut for padlock for CPCB.	59.40
10-Sep-20	9-Sep-20	Wilson Parking	Wilson Parking - 3WW Meeting	8.60
10-Sep-20	9-Sep-20	Takapuna Art Supplies	Cyanotype Material for Conor Clarke artist-led workshop in relation to Touching Sight exhibition	354.20
10-Sep-20	9-Sep-20	St Luke Art	Paintings varnish	1036.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Sep-20	9-Sep-20	Bunnings - 9476	Wall hanging equipment for civic plus parts	123.24
10-Sep-20	9-Sep-20	Stuff Media (Ps)	Newspaper delivery	97.59
10-Sep-20	9-Sep-20	Stuff Media (Ps)	Newspaper delivery - Graham Condon	125.95
10-Sep-20	9-Sep-20	Rebel Papanui	Replacement of broken equipment and more equipment that is more safe and functionally appropriate	304.94
10-Sep-20	9-Sep-20	Createsend/Com	payment for delivery of Schools term 4 enewsletter.	20.14
10-Sep-20	9-Sep-20	The Service Company Ltd C	cleaning chemicals	457.70
10-Sep-20	9-Sep-20	Createsend/Com	Email newsletters for Fendalton - Waimairi - Harewood Community News.	10.35
10-Sep-20	9-Sep-20	Safety Vests	2 new children's hi vis vests for Storytime construction pack	18.23
10-Sep-20	9-Sep-20	Wedderburn Scales	Recalibration of Fitness scales	109.25
10-Sep-20	9-Sep-20	Smiths Hire	New PATHWAY south park, troy. Tractor, Hoe.	98.50
10-Sep-20	9-Sep-20	Connovation	bait for travis predator traps	208.32
10-Sep-20	9-Sep-20	Dept Internal Affairs	Image order for Central City Interpretation	90.00
10-Sep-20	9-Sep-20	Mitre 10 Mega Ferrymead	Steel capped gumboots for volunteers	404.64
10-Sep-20	9-Sep-20	George Henry & Co	Workshop Consumables - WO	89.24
10-Sep-20	9-Sep-20	Pipeline Industries	Installation Hose Reels - WO	989.00
10-Sep-20	9-Sep-20	Bunnings - 9482	Batteries for equipment	11.90
10-Sep-20	9-Sep-20	Ross Galt Lock & Key	Key-bak device	63.00
10-Sep-20	9-Sep-20	Bp Connect Marshlands	LPG bottles fill for planting days	77.98
10-Sep-20	10-Sep-20	Freshchoice Barrington	Swipe wipes for cleaning computer equipment.	8.00
10-Sep-20	10-Sep-20	Spotlight Christchurch	Velcro and thread for Tivaevae: Te Wheke changeover	37.00
10-Sep-20	10-Sep-20	Cricket & Hockey	Stump bases for Oval practice area.	240.00
10-Sep-20	10-Sep-20	Pak N Save Riccarton	Riccarton Consumables	3.85
10-Sep-20	10-Sep-20	Riccarton Service Ctr	Halswell-Hornby-Riccarton Elected member parking	185.00
10-Sep-20	10-Sep-20	Countdown	milk	5.03
10-Sep-20	10-Sep-20	Joe Dirt	Credit Voucher Joe Dirt - Duplicate Charge 25/08/20	-876.00
10-Sep-20	10-Sep-20	Countdown	Surface cleaner for staff kitchen	5.00
10-Sep-20	10-Sep-20	Downtown Car Park	Parking for CNZ Hotere collection	4.50
10-Sep-20	10-Sep-20	Countdown Ponsonby	meal expenses sean Ralph Hotere collection trip Auckland	8.92
10-Sep-20	10-Sep-20	Open Coffee	meal expenses sean Ralph Hotere collection trip Auckland	9.50
10-Sep-20	10-Sep-20	Ainice Enterprise	Catering for Workshop - AAC Salisbury and Kilmore St	255.88
10-Sep-20	10-Sep-20	Kiwigas	Gas bottle fill 4 park gas unit	51.80
11-Sep-20	9-Sep-20	Acs Distance Edctn	online training managing notable gardens	699.78
11-Sep-20	9-Sep-20	Subway Ponsonby	meal expenses sean Ralph Hotere collection trip Auckland	9.20
11-Sep-20	9-Sep-20	Paypal *heartsavern	Adult Electrode Pads for AED	135.03
11-Sep-20	10-Sep-20	Wilson Parking	Wilson Parking - meeting Civic	14.60
11-Sep-20	10-Sep-20	Harvey Norman Northw	Logitech Wireless	31.92
11-Sep-20	10-Sep-20	Mbie-Ewrb	Electrical Workers Registration	250.00
11-Sep-20	10-Sep-20	Bunnings - 9476	New torches for lab/condition reporting	76.85
11-Sep-20	10-Sep-20	Createsend/Com	Email newsletters for Papanui-Innes-Community News	8.68
11-Sep-20	10-Sep-20	Createsend/Com	Email newsletters for Banks Peninsula Community News	10.06
11-Sep-20	10-Sep-20	Createsend/Com	Email newsletters for Coastal Burwood Community News	11.49
11-Sep-20	10-Sep-20	Ccc Parking	Car parking for meeting	3.60
11-Sep-20	10-Sep-20	Bunnings - 9476	Shed Stock Oval.	28.90
11-Sep-20	10-Sep-20	Ross Galt Lock & Key	Bollard key box North Park.	85.00
11-Sep-20	10-Sep-20	Smiths Hire	New Pathway South park	279.00
11-Sep-20	10-Sep-20	Bunnings - 9476	Hagley Oval pitch marking items and miscellaneous tools oval.	355.17
11-Sep-20	10-Sep-20	Advance Landscape	Bamboo stakes for community plantings with volunteers.	512.90



Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-20	10-Sep-20	Wilson Parking	Parking to attend meeting at Turanga	6.60
11-Sep-20	10-Sep-20	Bp 2go Linwood	BP2 Go Waterblaster Fuel - Maintenance Team	41.60
11-Sep-20	10-Sep-20	George Henry & Co	Workshop Consumables - WO	562.68
11-Sep-20	10-Sep-20	Storage Box - Papanui	spray bottles for Museum glass cleaner and meths	11.98
11-Sep-20	10-Sep-20	Canterbury Club	Coffee with Italian Honorary Consul, Belfiore Bologna, and relevant Council staff	16.00
11-Sep-20	10-Sep-20	McG Temporary Fence Ltd	Fencing hire	212.76
11-Sep-20	10-Sep-20	Bunnings - 9476	Cleaning products	56.99
11-Sep-20	10-Sep-20	Pottery World	terracotta pottery trays Woodham aviary	117.00
11-Sep-20	10-Sep-20	Sprout Social, Inc	ITDPCX SproutSocial mthly sub	498.93
11-Sep-20	10-Sep-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.00
11-Sep-20	10-Sep-20	Nz Transport Agency	Rego for trailer 5R843	32.48
11-Sep-20	10-Sep-20	Terra Viva Home & Garden	Central Rose Garden collection asession additions	127.17
11-Sep-20	10-Sep-20	Bunnings - 9518 Grey Lynn	Tubs for transporting small Hotere works	58.50
11-Sep-20	10-Sep-20	Steel & Tube Processing C	pipe fitting for bollard harbour rd accessway to Brooklands track	36.17
11-Sep-20	10-Sep-20	Dawes Grain & Stock Fd	animal feed for rabbits and birds	48.00
11-Sep-20	10-Sep-20	Vendhq.Com	For libraries e-newsletters	1148.20
11-Sep-20	10-Sep-20	Sp * Conservation Supp	Plastic sleeves	34.50
11-Sep-20	10-Sep-20	Bunnings - 9532 Chch Arpt	Overalls (PPE) and Ear muff	82.88
11-Sep-20	10-Sep-20	Bunnings - 9482	Large buckets with lids for pig feed, rope	101.84
11-Sep-20	11-Sep-20	Hampton & Co Ltd	Timber for seat repair at Denton	55.02
11-Sep-20	11-Sep-20	Wsl Hornby	File box for command van	79.98
11-Sep-20	11-Sep-20	The Warehouse 220	Batteries for road cones	91.50
11-Sep-20	11-Sep-20	Hampton & Co Ltd	17mm ply x 1 for box	85.94
11-Sep-20	11-Sep-20	Hampton & Co Ltd	Plywood for Hotere crate	183.34
11-Sep-20	11-Sep-20	The Warehouse 123	towels for sale	32.00
11-Sep-20	11-Sep-20	Goldpine Christchurch	Chain fastener clip and carpentry pencils	37.90
11-Sep-20	11-Sep-20	Mitre 10 Beckenham	Staples and snips for cutting anti skid wire	171.77
11-Sep-20	11-Sep-20	Freshchoice City Mkt	Fresh Choice – Catering for Manuka Cottage Blessing ceremony 11 September 2020.	230.67
14-Sep-20	9-Sep-20	Trumba Corporation	Monthly Trumba license. Staff training calendar. Original charge in US\$.	154.01
14-Sep-20	10-Sep-20	Zoom.Aud	Zoom Licence fro Akaroa Board Room	14.94
14-Sep-20	10-Sep-20	Createsend/Com	Email newsletters for Go Ahead campaign.	16.12
14-Sep-20	10-Sep-20	Smk*wufoo.Com Charge	Go Live Festival 2020 - Food Vendor Database - Wufoo	60.09
14-Sep-20	10-Sep-20	Subway Ponsonby	meal expenses sean Ralph Hotere collection trip Auckland	22.70
14-Sep-20	11-Sep-20	Humes Pipeline Syste	GULLY DISH RISERS	646.42
14-Sep-20	11-Sep-20	Wilson Parking	Hereford St Parking - Meeting Beca	8.60
14-Sep-20	11-Sep-20	Cashel Box Lobby Post Sho	Courier charges to send CMUA documents	32.10
14-Sep-20	11-Sep-20	Articheck.Co.Uk	Articheck condition reporting tool	247.77
14-Sep-20	11-Sep-20	Mulford Plastics (Nz	Sign board for GC	29.99
14-Sep-20	11-Sep-20	Createsend/Com	Email newsletters for Bromley Odour	7.29
14-Sep-20	11-Sep-20	Createsend/Com	Email newsletter for Woolston Village upgrade.	11.91
14-Sep-20	11-Sep-20	Wilson Parking	Parking Civic	6.60
14-Sep-20	11-Sep-20	Bennetts Shoe Services	Supply of replacement buckles and re-stitching of damaged aqua jogging and aquacise belts	535.08
14-Sep-20	11-Sep-20	Para Rubber Christchur	Foam to pack round radios in case	74.00
14-Sep-20	11-Sep-20	Super Cheap Auto	Tyre repair kits	159.93
14-Sep-20	11-Sep-20	Bunnings - 9476	Storage for uniforms, power board for teams	199.69
14-Sep-20	11-Sep-20	Nz Safety Blackwoods	Various gear for volunteer teams	230.69
14-Sep-20	11-Sep-20	Countdown	Milk for staffroom	5.03
14-Sep-20	11-Sep-20	Paper Plus New Brighton	Team work diary for 2021	24.99
14-Sep-20	11-Sep-20	Mitre 10 Mega Ferrymead	In House Maintenance	11.98
14-Sep-20	11-Sep-20	Bunnings - 9532 Chch Arpt	crates, hose, fittings, for emergency leaks etc	117.37
14-Sep-20	11-Sep-20	Bunnings - 9482	cleaning items	79.60
14-Sep-20	11-Sep-20	Ian Coombes Ltd	Service kit for chlorine pump at Edgar Mac park paddling pool	562.35
14-Sep-20	11-Sep-20	Gardenpost & Wildflower W	Wildflower seeds and mix for BG areas	218.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Sep-20	11-Sep-20	Dizengoff Cafe	meal expenses sean Ralph Hotere collection trip Auckland	18.50
14-Sep-20	11-Sep-20	Quest Ponsonby	Accommodation sean Hotere collection trip	137.03
14-Sep-20	11-Sep-20	Avonside Wainoni Vet	Check up for shelter resident dog Sarge - itching problem.	38.80
14-Sep-20	11-Sep-20	Ab* Abebooks Gmvchw	Library book	206.78
14-Sep-20	11-Sep-20	Kmart	Measure jags attached water can	2.00
14-Sep-20	12-Sep-20	Mitre 10 Mega Hornby	Isoproyl for Sorter machine- He Hononga	59.94
14-Sep-20	12-Sep-20	Atomic Coffee Roasters	Breakfast for two Hotere collection trip Sept 11-12	35.50
14-Sep-20	12-Sep-20	Fresh Choice Parklands	Personal Use in Error - Reimbursed via Service Desk 23/09/20	14.88
14-Sep-20	12-Sep-20	Gordon Harris Chch	Display materials for Paper to Pixel exhibition	3.60
14-Sep-20	12-Sep-20	Wsl Eastgate	Display materials Paper to Pixel exhibition	12.18
14-Sep-20	12-Sep-20	Gordon Harris Chch	display materials Paper to Pixel exhibition	71.34
14-Sep-20	12-Sep-20	Icons	meal expenses sean Ralph Hotere collection trip Auckland	4.00
14-Sep-20	12-Sep-20	Z Tom Pearce	Fuel for rental car Ralph Hotere collection trip Auckland	45.66
14-Sep-20	13-Sep-20	Wsl South City	Display materials Paper to Pixel exhibition	5.80
14-Sep-20	13-Sep-20	Gordon Harris Chch	Display materials for Paper to Pixel exhibition	11.19
14-Sep-20	13-Sep-20	Chch City Council Civic	thank you to our IHC volunteers helping out at spencer park	12.00
14-Sep-20	14-Sep-20	Lyttelton Supervalve	emergency liquid soap and dishwasher powder	8.50
14-Sep-20	14-Sep-20	Ccc Parking	Hereford St Parking - Meeting Civic	3.60
14-Sep-20	14-Sep-20	Takapuna Art Supplies	Credit Voucher Takapuna Art Supplies	-85.95
14-Sep-20	14-Sep-20	Sanco Tooling Ltd	Bandsaw blades for workshop support	237.47
14-Sep-20	14-Sep-20	Mitre 10 Mega Ferrymead	tools and supplies for equipment maintenance - micro	78.76
14-Sep-20	14-Sep-20	Mitre 10 Mega Ferrymead	Toilet and Bowl plungers	22.24
14-Sep-20	14-Sep-20	Trailcom Christchurch	Handle for trailer jockey wheel	49.60
14-Sep-20	14-Sep-20	Mitre 10 Mega Hornby	NPW equipment for sign project.	342.82
15-Sep-20	13-Sep-20	Fulcrumapp.Com	Fulcrum 2020/21 subscriptions	1109.06
15-Sep-20	13-Sep-20	Facebk *z6glqvadr2	Facebook marketing for "The Edge NYE20"	50.00
15-Sep-20	14-Sep-20	Ccc Parking	CCC Hereford St Parking	2.05
15-Sep-20	14-Sep-20	Nz Safety Blackwoods	PPE	846.96
15-Sep-20	14-Sep-20	Chch City Council Civic	Alcohol licence - Friday 30 October	207.00
15-Sep-20	14-Sep-20	Createsend/Com	Delivery of the September 2020 Art Gallery eNewsletter	163.42
15-Sep-20	14-Sep-20	Westfield Gift Voucher	Satisfaction Survey 2020-2021 - Prize Winner Vouchers - Westfield	400.00
15-Sep-20	14-Sep-20	Countdown	Catering koha towards off site meeting with community	43.40
15-Sep-20	14-Sep-20	Redpaths St Asaph	Tags for electrical testing	183.62
15-Sep-20	14-Sep-20	Mitre 10 Mega Papanui	Equipment for Graham Condon Recreation & Sport Centre - aquatics (poolside	128.23
15-Sep-20	14-Sep-20	Urban Paving (2005)	Urban paving Areta stones ORD00124644	306.00
15-Sep-20	14-Sep-20	Nz Safety Blackwoods	Boots for response team volunteers	586.04
15-Sep-20	14-Sep-20	Dept Internal Affairs	Image order for Central City interpretation	30.00
15-Sep-20	14-Sep-20	Countdown	sunscreen & nappies for sale	81.96
15-Sep-20	14-Sep-20	Mitre 10 Beckenham	Lacing wire for Kennedys Bush Track signs	6.78
15-Sep-20	14-Sep-20	Mbie Standards Nz	ITPPAM ISO 19770 1 Standards electronic book 1 off	285.82
15-Sep-20	14-Sep-20	Mbie Standards Nz	ITPPAM ISO 19770 4 Standards electronic book 1 off	285.82
15-Sep-20	14-Sep-20	Little River Cafe & Sto	Milk for service centre	12.80
15-Sep-20	14-Sep-20	Nz Transport Agency	Demerit Points andSuspension Report from NZTA for CAA application for TSD Survey team drone	11.10
15-Sep-20	14-Sep-20	Omc Power Equipment	Chainsaw blade to cut logs for Areta Wilkinson exhibition	44.00
15-Sep-20	14-Sep-20	Pb Tech Online 09 5269200	3 ipad chargers - 12W1 for SD stock	67.18
15-Sep-20	14-Sep-20	Metalform Faceshield	Face Shields for learn to swim tutors	349.73
15-Sep-20	14-Sep-20	Bunnings - 9482	ranger item for habitat park work gloves	34.86
15-Sep-20	15-Sep-20	Mitre 10 Mega Papanui	silicone sealant	19.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-20	15-Sep-20	Bselect - Moorhouse Ave	Puncture turf seed drill oval.	23.00
15-Sep-20	15-Sep-20	Aarque Group Limited	HP 761 400ml Magenta/Cyan/Grey (one each) Ink cartridge for HP 7200 larger format printer	1092.48
15-Sep-20	15-Sep-20	Farmlands Co-Operati	Materials for education programme	44.32
15-Sep-20	15-Sep-20	Hydraquip	Service and repair of water blaster for summer pool clean up.	826.33
15-Sep-20	15-Sep-20	Caltex Redwood	milk for Redwood staffroom	7.80
15-Sep-20	15-Sep-20	Mitre 10 Mega Papanui	Plants for curators garden	59.53
15-Sep-20	15-Sep-20	Little Big Tree Co	Plants for exotic rock garden	71.88
15-Sep-20	15-Sep-20	Cross Hills Farming Co	NZ Rhododendron cultivar border plant assessments	668.70
15-Sep-20	15-Sep-20	Belfast Vet Clinic	animal area , vet work on rabbit sore leg	75.00
15-Sep-20	15-Sep-20	Belfast Vet Clinic	animal area vet work on rabbit not well	108.70
15-Sep-20	15-Sep-20	Zest Products Ltd	Giftware for resale in the B G V C Giftshop	746.71
16-Sep-20	14-Sep-20	Property Council Of New Z	Credit Note Property Council Of New Zealand	-243.93
16-Sep-20	14-Sep-20	Ab* Abebooks Gn46hd	Library book	42.27
16-Sep-20	14-Sep-20	Ab* Abebooks Gn46ez	Library book	67.99
16-Sep-20	14-Sep-20	Ab* Abebooks Gn5ee9	Library book	295.71
16-Sep-20	15-Sep-20	Caltex Hornby	Milk for Hornby staff kitchen	11.00
16-Sep-20	15-Sep-20	Life Pharmacy Merivale	Jewellery cleaning products Health and Safety.	11.73
16-Sep-20	15-Sep-20	Fh Chch Pound Road	stone chip for spreading over open ground flax seed	35.45
16-Sep-20	15-Sep-20	Farmers Moorehouse	Silicone sheet for exhibition support	119.97
16-Sep-20	15-Sep-20	Claudes Kitchen Limited	Community Gardens Conversation (adults and kids)	58.00
16-Sep-20	15-Sep-20	Kmart	Certificate frame purchase for a certificate of presentation to be presented at the Board's meeting	2.00
16-Sep-20	15-Sep-20	Whitcoulls Thepalms 47	Card purchase to print certificate of appreciation for a member of the community to be presented at Board's meeting	5.99
16-Sep-20	15-Sep-20	McCormack&mckellar Auctio	Rose Zellar watercolour purchase	513.01
16-Sep-20	15-Sep-20	A & E Karsten	P E foam Hotere Exhib	763.59
16-Sep-20	15-Sep-20	New World Rolleston	Kitchen supplies Mona Vale	14.16
16-Sep-20	15-Sep-20	Bunnings - 9482	Electrical cleaner spray for T500 cleaner after it fell in pool to try to recover electrical circuit	34.69
16-Sep-20	15-Sep-20	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
16-Sep-20	15-Sep-20	Countdown	Strike wipes to clean library I.T. Equipment	48.00
16-Sep-20	15-Sep-20	Dyers Rd Landscape	Materials for education programme	21.00
16-Sep-20	15-Sep-20	Bunnings - 9482	Windbreak cloth, sand fences	156.00
16-Sep-20	15-Sep-20	Bunnings - 9476	Install materials for Paper to Pixel exhibition	58.85
16-Sep-20	15-Sep-20	Bunnings - 9476	Install materials Paper to Pixel exhibition	84.50
16-Sep-20	15-Sep-20	Pottery World	Plant containers for curators garden	158.00
16-Sep-20	15-Sep-20	Mitre 10 Beckenham	Magnolia stellate cultivars x 4, Wetta Flex hose x 2 for alpine yards	395.30
16-Sep-20	15-Sep-20	Shardlows Packaging	Credit Voucher Shardlows Packaging	-253.00
16-Sep-20	15-Sep-20	Mitre 10 Mega Hornby	plastic box for carrying item for gardening and pump stuff for water trailer	23.25
16-Sep-20	15-Sep-20	Casbolts	New motorbike helmet and wet weather pants	251.50
16-Sep-20	16-Sep-20	Countdown	Milk for tearoom	3.37
16-Sep-20	16-Sep-20	Countdown	Dishwash for TQEII Staff Room	30.00
16-Sep-20	16-Sep-20	Resene Tower Junction34	Paint for toilet doors	215.74
16-Sep-20	16-Sep-20	Mitre 10 Mega Ferrymead	Clean Diffusers - WO	69.98
16-Sep-20	16-Sep-20	Mitre 10 Mega Ferrymead	Plyboard to cover empty trough under gondola - Scotts Valley Reserve	37.50
16-Sep-20	16-Sep-20	Mitre 10 Beckenham	General fastenings/concrete for track work	50.79
16-Sep-20	16-Sep-20	Rr Fisher & Company Ltd	NPW replacement belt for mixer.	42.09
17-Sep-20	16-Sep-20	Wilson Parking	Wilson Parking - (Underground carpark unavailable)	14.60
17-Sep-20	16-Sep-20	Nz Safety Blackwoods	rope for securing specimen trees to	96.68
17-Sep-20	16-Sep-20	Hampton & Co Ltd	Custom wood for vowels locker room , tie down for lawnmower and screws	162.27
17-Sep-20	16-Sep-20	Bp Connect Fendalton	petrol for mower tractor	27.50
17-Sep-20	16-Sep-20	Nz Safety Blackwoods	Duct tape for RTs	506.38
17-Sep-20	16-Sep-20	Ballingers Hunting & Fish	replacement net for stock	59.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Sep-20	16-Sep-20	Veggie Guy Bobby	Personal use in error - Repaid via Service Desk 21/09/20	2.40
17-Sep-20	16-Sep-20	Finz Event	FINZ annual subscription	87.96
17-Sep-20	16-Sep-20	Drills Taps & Dies Limite	Workshop Consumables - WO	305.79
17-Sep-20	16-Sep-20	South Pacific Hydraulics	Wittig Service - WO	643.66
17-Sep-20	16-Sep-20	Nz Safety Blackwoods	Sticker remover	12.97
17-Sep-20	16-Sep-20	Bunnings - 9476	Utility knife EQ memorial garden	38.92
17-Sep-20	16-Sep-20	Pottery World	Woodham Aviary bird trays	129.00
17-Sep-20	16-Sep-20	C Junction Convenience	2 liters of milk to top up staff room as we ran out the day before delivery	5.50
17-Sep-20	16-Sep-20	Gordon Harris Chch	display materials Paper to Pixel exhibition	3.12
17-Sep-20	16-Sep-20	Countdown Ponsonby	meal expenses sean Ralph Hotere collection trip Auckland	12.99
17-Sep-20	16-Sep-20	Mekong Vietnamese	meal expenses sean Ralph Hotere collection trip Auckland	16.00
17-Sep-20	17-Sep-20	Twinneedle Outdoor	Re-stitching Velcro for stage skirting	50.00
17-Sep-20	17-Sep-20	New World Fendalton	milk	13.17
17-Sep-20	17-Sep-20	Ccc Art Gallery Car Prk	Parking for interviewing meetings	14.00
17-Sep-20	17-Sep-20	Lincraft NZ Limited	Ribbon for customers job	1.29
17-Sep-20	17-Sep-20	Mitre 10 Mega Papanui	Work pants & gloves. Current pants not looking good after planting season.	138.22
17-Sep-20	17-Sep-20	Mount Shop Christchurch	TF In House Maintenance - WO	138.00
17-Sep-20	17-Sep-20	Ccc Parking	meeting	6.70
17-Sep-20	17-Sep-20	Mitre 10 Beckenham	Electrical circuit tester device	24.74
17-Sep-20	17-Sep-20	Mitre 10 Beckenham	Materials for education programme	6.98
17-Sep-20	17-Sep-20	Mitre 10 Mega Ferrymead	2 No. replacement petrol can for summer pools waterblasting	39.96
17-Sep-20	17-Sep-20	Sopers Macindoe Chch	Now door handle for first aid room	305.14
17-Sep-20	17-Sep-20	Daily Bread	Meal expenses Ralph Hotere collection trip Auckland	9.50
17-Sep-20	17-Sep-20	Harbour Information	Travel expense to waiheke Island Ralph Hotere collection trip Auckland	46.00
17-Sep-20	17-Sep-20	Resene Tower Junction34	PAint for gym - installing whiteboard	4.80
17-Sep-20	17-Sep-20	Burwood Produce	animal area carrots for rabbits and other creatures	38.50
17-Sep-20	17-Sep-20	Burwood Produce	Animal area bird seed good stuff for them	118.80
17-Sep-20	17-Sep-20	Envirowaste	Disposal of old chemicals	189.57
18-Sep-20	15-Sep-20	Ab* Abebooks.Co Gn5tit	Library book	220.61
18-Sep-20	16-Sep-20	Zoom.Aud	Zoom Licences for Hearings and Council and Elected Members	482.56
18-Sep-20	16-Sep-20	Facebk *Irar5wwcr2	Facebook Advertising for The Edge NYE2020	50.00
18-Sep-20	16-Sep-20	Paymate*twigley Enterp	Pest control traps	329.94
18-Sep-20	16-Sep-20	Axure Software	ITDPCX Axure RP mthly sub	149.56
18-Sep-20	16-Sep-20	Swifttype.Com	ITDPCX Swifttype mthly sub	387.63
18-Sep-20	16-Sep-20	Myfonts	Typeface for Graham Bennett exhibition	68.99
18-Sep-20	17-Sep-20	Bp Connect Dallington	BP Connect Dallington - Replacement fuel card not received yet	60.80
18-Sep-20	17-Sep-20	Vynco Industries (N.	Lights for Graham Bennett exhibition display cabinet	1205.06
18-Sep-20	17-Sep-20	Ac &cc Kelland Shuttle	Shuttle Auckland airport	39.00
18-Sep-20	17-Sep-20	Airpark Canterbury Ltd	Airport parking Hotere collection trip	42.30
18-Sep-20	17-Sep-20	Tokyo Club	Work dinner for two	87.00
18-Sep-20	17-Sep-20	Bunnings - 9476	Tape for signs and gloves	95.47
18-Sep-20	17-Sep-20	Nz Safety Blackwoods	Hard hat with ear defenders and visor for strimming. 2no. cones. Filters for face mask.	197.08
18-Sep-20	17-Sep-20	About Inflatables	Repair holes in x12 Hydroslide tubes	230.00
18-Sep-20	17-Sep-20	Wilson Parking	Parking for staff member for council meeting	14.60
18-Sep-20	17-Sep-20	Kiwi Eftpos & Pos Grp	Box of Eftpos rolls for camp eftpos	57.50
18-Sep-20	17-Sep-20	Godfreys	New vacum cleaner brush head to replace worn out one	71.95
18-Sep-20	17-Sep-20	Mitre 10 Mega Hornby	Stainless steel cleaner, WD40, Carpet edging, hold it for mats and ear plugs	95.06
18-Sep-20	17-Sep-20	Wsl Hornby	Printer ink and Stamps	289.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sep-20	17-Sep-20	Wilson Parking	Parking for new Hornby meeting at Civic.	12.60
18-Sep-20	17-Sep-20	Mitre 10 Mega Ferrymead	Rope Consumables - WO	11.76
18-Sep-20	17-Sep-20	Pegasus Bay Winery	Wines for Mayoral dinner on 22 September at the Madam Kwong's Restaurant	213.33
18-Sep-20	17-Sep-20	Kevin Daly Mowers Ltd	Reel mower repairs	33.00
18-Sep-20	17-Sep-20	Canterbury Sports Wh/s	Materials for education programme	40.00
18-Sep-20	17-Sep-20	Akld Transport Parking	Parking costs for rental car while working in Auckland	6.50
18-Sep-20	17-Sep-20	Bunnings - 9476	Toilet bowel sealant	13.97
18-Sep-20	17-Sep-20	Twinneedle Outdoor	Parks PPE - safety chaps etc	254.90
18-Sep-20	17-Sep-20	Waiheke Fruit & Veg	meal expenses sean Ralph Hotere collection trip Auckland	9.00
18-Sep-20	17-Sep-20	Pb Tech Online 09 5269200	Handshoe ergonomic mouse	198.96
18-Sep-20	17-Sep-20	Bunnings - 9476	Soil, Lawn seed and pine rail	48.84
18-Sep-20	17-Sep-20	Couplands Bakeries	Bread for re sale in the shop	4.80
18-Sep-20	17-Sep-20	New World Prestons	Milk for re sale in the shop	24.50
18-Sep-20	17-Sep-20	Rc Hobbies	For libraries	5366.00
18-Sep-20	17-Sep-20	The Warehouse 123	volunteer recognition	24.20
18-Sep-20	17-Sep-20	Bunnings - 9482	Bugle screws, hex screws, timber, fastcrete	187.72
18-Sep-20	18-Sep-20	Mitre 10 Beckenham	painting equip	56.02
18-Sep-20	18-Sep-20	Signwise	Signs x4 for Hagley Netball Entrance.	100.00
18-Sep-20	18-Sep-20	Wsl South City	Ballot Boxes and materials for Central ward By-election	90.93
18-Sep-20	18-Sep-20	Mocka	table to hold towels in sauna	49.95
18-Sep-20	18-Sep-20	Mitre 10 Mega Ferrymead	gas bottles - micro	43.38
18-Sep-20	18-Sep-20	Loeuf Cafe	Food and drink costs while working in Auckland	65.50
18-Sep-20	18-Sep-20	Dear Jervis	meal expenses Ralph Hotere collection trip Auckland	50.00
18-Sep-20	18-Sep-20	Ccc Art Gallery Car Prk	Parking (interview panel) at Art Gallery	7.00
18-Sep-20	18-Sep-20	Ccc Art Gallery Car Prk	Parking at Art Gallery for chairing interview panel at Civic.	7.00
18-Sep-20	18-Sep-20	K9 Control Limited	3x spare straps for bark collars.	52.50
21-Sep-20	16-Sep-20	Alibris Books	Charge refunded in full 18/09/20	97.26
21-Sep-20	17-Sep-20	Playsafe Consulting Lt	Playground Safety Standards Guidelines	40.19
21-Sep-20	17-Sep-20	Britomart Carpark	Parking Ralph Hotere collection trip to waiheke Island	55.55
21-Sep-20	18-Sep-20	Bunnings - 9532 Chch Arpt	HERBS PLANTS	177.93
21-Sep-20	18-Sep-20	Bunnings - 9476	Hardware and a padlock for Wharenui	89.68
21-Sep-20	18-Sep-20	Createsend/Com	Email marketing for Linwood-Central-Heathcote Community News	17.41
21-Sep-20	18-Sep-20	Calendly	Calendly fee for GF bookings online payment for subscription	45.50
21-Sep-20	18-Sep-20	Calendly	Calendly fee for GF bookings online payment for subscription	68.26
21-Sep-20	18-Sep-20	Calendly	Calendly fee- not receipt online payment	91.01
21-Sep-20	18-Sep-20	Calendly	Calendly fee for GF bookings online payment for subscription	136.51
21-Sep-20	18-Sep-20	Metrogreen	Stratavault Cell treepits spare parts for Ferry Road	161.13
21-Sep-20	18-Sep-20	Fresh Choice Parklands	food for Travis community planting day	79.89
21-Sep-20	18-Sep-20	Advance Landscape	Bamboo stakes for community volunteer planting days	432.40
21-Sep-20	18-Sep-20	Saecowilson - Christch	Dryer Maintenance - WO	5.93
21-Sep-20	18-Sep-20	Bunnings - 9532 Chch Arpt	CRC, Gas torch kit, heat shrink, for workshop	53.88
21-Sep-20	18-Sep-20	Bed Bath Papakura	laundry baskets for sauna towels	68.80
21-Sep-20	18-Sep-20	Dyers Road Itm	Post and handrail for steps into office	50.24
21-Sep-20	18-Sep-20	Paypal *cozyroc Llc	ITIM CozyROC	747.64
21-Sep-20	18-Sep-20	The Warehouse 175	kitchen pots, implements, Little River service centre	40.00
21-Sep-20	18-Sep-20	Orleans Chicken	Food and drink costs while working in Auckland	9.50
21-Sep-20	18-Sep-20	Ramen Takara Limited	Food and drink costs while working in Auckland	56.00
21-Sep-20	18-Sep-20	Bunnings - 9476	Irrigation requirements	43.98
21-Sep-20	18-Sep-20	Bunnings - 9482	Paint equipment	54.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-20	18-Sep-20	Shardlows Packaging	cardboard boxes	299.00
21-Sep-20	18-Sep-20	Victoria St Car Park	parking Ralph Hotere collection trip auckland	8.00
21-Sep-20	18-Sep-20	Mekong Vietnamese	Meal expenses Ralph Hotere collection trip auckland	25.00
21-Sep-20	18-Sep-20	Alibris Books	Credit Voucher Alibris Books - Charged 16/09/20	-97.25
21-Sep-20	18-Sep-20	Auckland Transport	parking Auckland whilst returning artworks to artists from uncomfortable silence exhibition.	2.00
21-Sep-20	18-Sep-20	Tsc Mt Eden	Dinner on trip returning 'uncomfortable silence' artworks to Auckland artists.	30.00
21-Sep-20	18-Sep-20	Nz Safety Blackwoods	Plumbing fittings for washdown area large	275.41
21-Sep-20	19-Sep-20	Bunnings - 9482	SEED PLANTS	88.76
21-Sep-20	19-Sep-20	Charge.Prezi.Com	Learning Centre annual subscription for Prezi, 19 Sept 2020 - 18 Sept 2021.	102.91
21-Sep-20	19-Sep-20	Countdown	Biscuits and serviettes for meetings and civic events	12.90
21-Sep-20	19-Sep-20	Monsieur Madame	Meal expenses Ralph Hotere collection trip auckland	26.70
21-Sep-20	19-Sep-20	Gas Mt Eden	Meal expenses Ralph Hotere collection trip Auckland	34.16
21-Sep-20	19-Sep-20	Christchurch Airport	Parking Chch airport Ralph Hotere collection trip auckland	105.00
21-Sep-20	19-Sep-20	Apple.Com/Bill	7 x iOS app licenses for programme delivery ("Koala Sampler") on iPads	42.55
21-Sep-20	20-Sep-20	Spotify P116177f00	music subscption	22.50
21-Sep-20	21-Sep-20	Countdown	Disposable cutlery and plates due to dishwasher not working	32.00
21-Sep-20	21-Sep-20	Stuff Ps Recurring	Monthly Press Subscription.	65.87
21-Sep-20	21-Sep-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
21-Sep-20	21-Sep-20	Stuff Ps Recurring	Monthly Press Subscription.	71.07
21-Sep-20	21-Sep-20	Stuff Ps Recurring	Monthly Press Subscription.	87.10
21-Sep-20	21-Sep-20	Countdown	Milk - receipt lost	5.67
21-Sep-20	21-Sep-20	Stuff Ps Recurring	The Press - monthly subscription for CAG library records	68.90
21-Sep-20	21-Sep-20	Pak N Save Riccarton	Riccarton Consumables	14.19
21-Sep-20	21-Sep-20	Pak N Save Riccarton	ROAR Capacity building and facility activation	100.00
21-Sep-20	21-Sep-20	Placemakers Riccarton	araldite glue, hooks for dollie storage	54.90
21-Sep-20	21-Sep-20	Mitre 10 Mega Ferrymead	cushion for sauna	19.98
21-Sep-20	21-Sep-20	Mitre 10 Beckenham	Parts to repair a dog gate	15.13
21-Sep-20	21-Sep-20	Gunworks Limited	Talley rings for mounting a rifle scope	238.74
21-Sep-20	21-Sep-20	Mitre 10 Mega Papanui	display materials Paper to Pixel exhibition	19.98
21-Sep-20	21-Sep-20	Mitre 10 Mega Hornby	NPW replacement lock box for Hockey	84.98
22-Sep-20	19-Sep-20	Jotform Inc.	Description – H&S Reporting Tool for Contractors	28.82
22-Sep-20	20-Sep-20	Easymapmaker.Com	Easy Map Maker Subscription Sept	43.99
22-Sep-20	20-Sep-20	Createsend/Com	Email newsletters for Spreydon - Cashmere Community News	8.86
22-Sep-20	20-Sep-20	Facebk *6wllgwjdr2	Facebook marketing for NYE 2020 Event	50.00
22-Sep-20	20-Sep-20	Ab* Abebooks Gnevtd	Library book	191.44
22-Sep-20	21-Sep-20	Metalcraft Wireplus	LANDSCAPING ROOF SHEETS	449.33
22-Sep-20	21-Sep-20	The Service Company Ltd C	cleaning chemicals	228.85
22-Sep-20	21-Sep-20	Createsend/Com	Email newsletters for Halswell Hornby Riccarton News	10.99
22-Sep-20	21-Sep-20	Createsend/Com	Email newsletters for Halswell-Hornby-Riccarton Community News.	10.99
22-Sep-20	21-Sep-20	New Brighton Florist	Flowers purchased for a community member to thank them for 25 years service managing a community facility	25.00
22-Sep-20	21-Sep-20	A 2 Z	ROAR Event - capacity building and facility activation	10.80
22-Sep-20	21-Sep-20	Pak N Save Riccarton	Riccarton Consumables	13.63
22-Sep-20	21-Sep-20	Kmart - Riccarton	ROAR - Printing costs and capacity building	17.50
22-Sep-20	21-Sep-20	Sp * Meindl Nz	New Tramping/Work Boots	522.10
22-Sep-20	21-Sep-20	Mitre 10 Beckenham	Timber to repair boardwalk	48.28

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22-Sep-20	21-Sep-20	Sp * Meindl Nz	Specialist outdoor/hill country walking boots for outdoor work.	522.10
22-Sep-20	21-Sep-20	Riverside Collective	\$50 Voucher for CTP Travel survey incentive	50.00
22-Sep-20	21-Sep-20	Hampton & Co Ltd	30 mm MDF for bench seat in exhibition	112.02
22-Sep-20	21-Sep-20	Redpaths St Asaph	NPW Cable ties for Hockey Nets	226.18
22-Sep-20	22-Sep-20	Paper Plus Barrington	Notebooks for seasonal staff	15.98
22-Sep-20	22-Sep-20	Pest Control Research	Items for pest control measures	55.35
22-Sep-20	22-Sep-20	Pgg Wrightson Chch	Safety Socks for seasonal sataff	97.98
22-Sep-20	22-Sep-20	Armstrong Locksmiths	Spare keys for fencing centre	37.00
22-Sep-20	22-Sep-20	Mitre 10 Beckenham	Measuring tape and gloves.	30.46
22-Sep-20	22-Sep-20	New World Durham Street	Banks Peninsula Zone Committee 22 September 2020 New World Invoice	26.45
22-Sep-20	22-Sep-20	Sc Leach Ltd	Brass interscrews	18.08
22-Sep-20	22-Sep-20	Rubber Stamps	Stamp for BI	36.00
22-Sep-20	22-Sep-20	Mountain Adventure	New light weight work shoes	161.00
22-Sep-20	22-Sep-20	New World Prestons	milk for Redwood staff	3.89
22-Sep-20	22-Sep-20	Chch City Council Civic	Parking infringement rental truck no parking available outside loading bay to unloisd vehicle	12.00
22-Sep-20	22-Sep-20	Order Of St John	St John Mental Health First Aid course for CTOC HS reps	390.00
22-Sep-20	22-Sep-20	Veges Direct	animal area fresh green for all	18.15
22-Sep-20	22-Sep-20	New World Prestons	Milk for re sale in the shop	14.51
22-Sep-20	22-Sep-20	Ross Galt Lock Alarm	Repair to linen room roller door, broken key in lock	100.00
22-Sep-20	22-Sep-20	Iks Internet Services	Installation of games rooms camera Changed position of kitchen camera	670.45
23-Sep-20	21-Sep-20	Queensland Art Gallery	Library book	182.72
23-Sep-20	22-Sep-20	Wilson Parking	Wilson Parking - Civic Meeting	16.60
23-Sep-20	22-Sep-20	Caltex Hornby	Milk order for Hornby staffroom	10.80
23-Sep-20	22-Sep-20	Fosters Outdoor Power	PPE for seasonal staff	937.00
23-Sep-20	22-Sep-20	The Warehouse 220	Replacement for damaged container for First Aid Station and two locks for the Old Municipal Chamber	57.00
23-Sep-20	22-Sep-20	Nz Safety Blackwoods	2 x pair of safety glasses	131.69
23-Sep-20	22-Sep-20	The Service Company Ltd C	Biozyme	73.77
23-Sep-20	22-Sep-20	Countdown	Bio degradable Cups for water fountain at Graham Condon Reception	26.40
23-Sep-20	22-Sep-20	Createsend/Com	Email marketing for Grafitti Volunteering Newsletter - September 2020 (COVID-19 Alert Level 1)	9.32
23-Sep-20	22-Sep-20	St Pierres Colombo Stree	Banks Peninsula Zone Committee - 22 September 2020 Catering Invoice	55.00
23-Sep-20	22-Sep-20	Amare Safety Christchurch	Amare safety work boots	160.89
23-Sep-20	22-Sep-20	Wsl South City	Stationery.	87.94
23-Sep-20	22-Sep-20	Smiths Hire	Tractor for new path south park.	290.80
23-Sep-20	22-Sep-20	Eastgate Central Post Cen	Envelopes and stamps required for Central Ward By- Election 2020.	42.80
23-Sep-20	22-Sep-20	Marshire Investments (Nz	Mobile Plant Repairs	115.07
23-Sep-20	22-Sep-20	Madam Kwongs	Dinner hosted by Mayor for Chinese Consul General in support of the CHCH-China relationship	1105.00
23-Sep-20	22-Sep-20	Logistics And Transp	The Chartered Institute of Logistics and Transport - CMILT Chartered Member	282.00
23-Sep-20	22-Sep-20	Nz Safety Blackwoods	garden gloves volunteers EQ memorial planting	83.05
23-Sep-20	22-Sep-20	Bunnings - 9476	garden pots & brushes Woodham aviary	196.78
23-Sep-20	22-Sep-20	Bunnings - 9476	shrub mix Woodham aviary	274.62
23-Sep-20	22-Sep-20	Pb Tech Online 09 5269200	Ergonomic mouse wireless trackball	169.94
23-Sep-20	22-Sep-20	Hard To Find Books N	Library book	48.50
23-Sep-20	22-Sep-20	Pay My Park	parking	2.83
23-Sep-20	22-Sep-20	Gardenmakers	NPW equipment for sign project	225.53
23-Sep-20	23-Sep-20	New World Fendalton	Catering for FWH Sept 2020 Community Liaison Meeting	38.82
23-Sep-20	23-Sep-20	Countdown	Community catering for Recreation Groups	21.35
23-Sep-20	23-Sep-20	Ccc Art Gallery Car Prk	Parking in civic	6.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-20	23-Sep-20	Hellers Shop Chch	Somerfield hoops sausages	60.80
23-Sep-20	23-Sep-20	Hellers Shop Chch	Somerfield hoops volunteers and event food	92.00
23-Sep-20	23-Sep-20	The Warehouse 120	Plastic storage containers for First Aid Supplies at Graham Condon Rec & Sports Centre - Aquatics.	14.00
23-Sep-20	23-Sep-20	Mitre 10 Mega Hornby	5 x bags of quick concrete for playground posts, Pincers	72.09
23-Sep-20	23-Sep-20	Shuk Engineering Dist	Dry Silo 1 - WO	416.51
23-Sep-20	23-Sep-20	Hampton & Co Ltd	mdf for emergency sign panels	92.70
23-Sep-20	23-Sep-20	Hampton & Co Ltd	ply for Hotere Black Painting crate	267.27
23-Sep-20	23-Sep-20	Cactus Outdoor Limited	New cactus work shorts	169.00
23-Sep-20	23-Sep-20	Mitre 10 Mega Papanui	Bolts, washers and small rope to effect repair to pump on DHW in basement plant room	16.33
23-Sep-20	23-Sep-20	Mitre 10 Mega Ferrymead	Hose fittings buckets and scoops for cleaning out of gutters and channels around summer pools	125.40
23-Sep-20	23-Sep-20	Mitre 10 Mega Papanui	Pails & torch	61.79
23-Sep-20	23-Sep-20	Mitre 10 Mega Papanui	Screws	10.26
23-Sep-20	23-Sep-20	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-16.48
23-Sep-20	23-Sep-20	Mitre 10 Beckenham	Drill bits	20.70
23-Sep-20	23-Sep-20	Mitre 10 Mega Papanui	Drill bits	63.93
24-Sep-20	22-Sep-20	Paypal *bespokepres	Goods for resale	884.43
24-Sep-20	22-Sep-20	Grillitype.Com	Typeface for Touching Sight exhibition	154.46
24-Sep-20	23-Sep-20	Saecowilson - Christch	In House Maintenance - WO	446.33
24-Sep-20	23-Sep-20	Bunnings - 9476	Glue and screw organiser	47.63
24-Sep-20	23-Sep-20	Nz Safety Blackwoods	Safety pants	51.31
24-Sep-20	23-Sep-20	Bunnings - 9476	Paint gear for GC	64.36
24-Sep-20	23-Sep-20	Createsend/Com	Email newsletters for Parks Volunteering - Port Hills Spring Newsletter)	16.41
24-Sep-20	23-Sep-20	The National Business	Monthly NBR Membership.	35.00
24-Sep-20	23-Sep-20	Sp * Speed Power Stabi	New Plyo Box to replace broken one	355.00
24-Sep-20	23-Sep-20	Nz Safety Blackwoods	3x yellow and 3 x white spray cans to redo lines at camp	111.20
24-Sep-20	23-Sep-20	Nationwide Books	books for resale in museum shop	179.90
24-Sep-20	23-Sep-20	Saecowilson - Christch	TFilter Maintenance - WO	62.45
24-Sep-20	23-Sep-20	Debitsuccess	Myzone monthly subscription	253.00
24-Sep-20	23-Sep-20	Nz Safety Blackwoods	New John Bull work boots	229.89
24-Sep-20	23-Sep-20	Oderings Nurseries	Pots for Woodham aviary	80.97
24-Sep-20	23-Sep-20	Countdown	Strike wipes for cleaning library I.T equipment	40.00
24-Sep-20	23-Sep-20	Bunnings - 9476	Alpine trough x 2 for alpine house	88.00
24-Sep-20	23-Sep-20	Bunnings - 9482	bucket for cover water tank and carry stuff	11.98
24-Sep-20	23-Sep-20	Mitre 10 Mega Papanui	Impact nutsetter and screwdriver bits	35.96
24-Sep-20	24-Sep-20	Trowel Trades Chch	Paint for lyttelton pool	936.85
24-Sep-20	24-Sep-20	Briscoes Papanui	Towels for First Aid Room at Graham Condon Rec & Sport Centre.	29.97
24-Sep-20	24-Sep-20	Loose Change	A pair of garden gloves for the Mayor to use at the EQ Memorial planting event.	2.50
24-Sep-20	24-Sep-20	Jaycar Pty Ltd	4 x L-shaped 3.5mm audio male-female adapters	17.60
24-Sep-20	24-Sep-20	Burwood Produce	Crushed Barley for pig food/bait	22.00
25-Sep-20	23-Sep-20	Property Council Of New Z	Annual Market Summit 2020	63.25
25-Sep-20	23-Sep-20	Nz Planning	NZPI Planning for Maori Values Workshop	150.00
25-Sep-20	23-Sep-20	Bridgestone Christchurc	repair flat tyre on Gator (MDS851)	96.55
25-Sep-20	23-Sep-20	Couplands Bakeries	Catering for Sept 2020 FWH Community Liaison Meeting	62.06
25-Sep-20	23-Sep-20	Createsend/Com	Email newsletter for Banks Peninsula Community News.	10.07
25-Sep-20	23-Sep-20	Createsend/Com	Email newsletter for Fendalton-Waimairi-Harewood Community News	10.35
25-Sep-20	23-Sep-20	Createsend/Com	Email newsletter for Coastal-Burwood Community News	11.49
25-Sep-20	23-Sep-20	Dnh*godaddy.Com Nzd	ITDOWI Godaddy cccbookings 2 yrs	252.98
25-Sep-20	23-Sep-20	Pb Tech Online 09 5269200	3 x new 128Gb Micro SD cards with adapters for new cameras for South Learning Centre	154.32



Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Sep-20	23-Sep-20	Ideal Electrical	Fluorescent tubes and Halogen lamps	208.52
25-Sep-20	24-Sep-20	Wilson Parking	Parking fees for meeting in Turanga.	6.60
25-Sep-20	24-Sep-20	Createsend/Com	Email campaign for Brougham/Selwyn intersection.	7.26
25-Sep-20	24-Sep-20	Createsend/Com	Email newsletters for Parks - Fairy moving day	7.77
25-Sep-20	24-Sep-20	Mitre 10 Mega Hornby	Gas BBQ Lights, Coach bolt screws, washers, G Clamp to repair playground, light bulbs	65.00
25-Sep-20	24-Sep-20	Mitre 10 Mega Hornby	Plant food, 2 x can openers for camp kitchen & G Clamp to repair playground	68.16
25-Sep-20	24-Sep-20	Mitre 10 Mega Ferrymead	G2 Oil Leak - WO	10.44
25-Sep-20	24-Sep-20	Mrc Global (NZ) Ltd	In House Maintenance Dryer - WO	61.95
25-Sep-20	24-Sep-20	New World St Martins	Cards and gift for speaker	10.49
25-Sep-20	24-Sep-20	Fosters Outdoor Power	Helmet and chaps for summer staff	468.50
25-Sep-20	24-Sep-20	Chch City Council Civic	Parking coupons	55.00
25-Sep-20	24-Sep-20	The Service Company Ltd C	Laundry Detergent and Checkmate	347.98
25-Sep-20	24-Sep-20	Ecodrop Parkhouse	Refuses	11.50
25-Sep-20	24-Sep-20	Ecodrop Parkhouse	Refuses	97.75
25-Sep-20	24-Sep-20	Ecodrop Parkhouse	Refuses	184.00
25-Sep-20	24-Sep-20	Ecodrop Parkhouse	Refuses	304.75
25-Sep-20	24-Sep-20	The Warehouse 178	Hand held pressure sprayer	22.00
25-Sep-20	24-Sep-20	Bunnings - 9482	Impact drivers specialized drill fittings, pliers, wrecking bar	199.68
25-Sep-20	24-Sep-20	Sydenham Bakery	Sydenham Bakery - Catering for Hoon Hay network meeting 30 September 2020.	103.60
25-Sep-20	25-Sep-20	Southern Woods Nursery	plants for Council planting projects	226.32
25-Sep-20	25-Sep-20	Express Couriers Ltd	Freight of Poolside (sauna/steam) digital clocks to Proto design in Auckland for servicing	43.03
25-Sep-20	25-Sep-20	Gordon Harris Chch	Paper for replacement pages in an ANZC book	5.40
25-Sep-20	25-Sep-20	Chch City Council Civic	Parking coupons to attend meetings for team	55.50
25-Sep-20	25-Sep-20	Mitre 10 Mega Ferrymead	Grinding disc for the removal of paint in toddlers Pool at Lyttelton Pool	122.92
25-Sep-20	25-Sep-20	Resene - Shirley 033	Paint for GC soffit	148.50
25-Sep-20	25-Sep-20	Mitre 10 Beckenham	Drill bits, Safety glasses,	123.84
25-Sep-20	25-Sep-20	Vendela International	Items for housekeepers	93.70
25-Sep-20	25-Sep-20	Dtb Distributors Ltd	Duplicate Charge in Error - Refunded 25/09/20	110.00
25-Sep-20	25-Sep-20	Dtb Distributors Ltd	Credit Voucher Dtb Distributors Ltd - Duplicate Charge 25/09/20	-110.00
25-Sep-20	25-Sep-20	Dtb Distributors Ltd	Ice blocks for re sale in the shop	110.00
25-Sep-20	25-Sep-20	The Warehouse 178	Learn to Swim equipment... containers and balls	254.00
25-Sep-20	25-Sep-20	Chch City Council Civic	Alcohol Licence for Bill Hammond Fundraiser	575.00
25-Sep-20	25-Sep-20	Cactus Outdoor Limited	Uniform shorts and repairs and hemming	398.00